

**From:** ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
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## INVOICE

INVOICE # T599820436  
DATE Jul 9, 2023  
**DUE DATE Jul 10, 2023**  
TOTAL AMOUNT \$420.83  
**TOTAL DUE \$420.83**

DESCRIPTION / MEMO	AMOUNT
(33601851) Rajat Panjeta - 16:50 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	420.83
TOTAL AMOUNT:	\$420.83

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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